

March 28, 1961
JF-M-229

Joe:

As requested by Bill during his most recent visit, we have prepared a summary of purchase orders which, according to their individual terms, require audit. It is our understanding that on orders under \$10,000 you will not require an audit, but will accept our judgement as to the reasonableness of the cost incurred on these orders. In order to assure ourselves that the billings against these orders are in fact reasonable, we will probably elect to audit some of them on a spot-check basis.

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It is our understanding that you will perform the audits on [redacted] and [redacted]. We would also like to request that you perform the audit on [redacted] at such time as that purchase order is completed.

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The purchase orders not included on these lists are 61241 and 67697 on the material consultants in San Diego. We have requested that they furnish final invoices and we will call on you to perform an audit on those purchase orders.

May we have your concurrence and/or comments regarding the above at your earliest convenience.

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[redacted]

Charlie

CMH:jaf

Attachments

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